Grievance - Delete PA30

Purpose Use this procedure to delete a grievance record.

Trigger Perform this procedure when deleting a grievance that was created in error.

PrerequisitesThe grievance already exists.

End User Roles In order to perform this transaction you must be assigned the following role:

• Decentralized Grievance Administrator

Change History			
Date	Change Description		
1/3/2010	New procedure created.		

Menu Path Human Resources → Personnel Management → Administration → HR Master Data

→ Maintain

rekey the information.

Transaction Code PA30

Helpful Hints	Once the record is deleted, you will not be able to 'undo' this transaction.
	Do not save or green check your entries as you go through each tab in the infotype. Instead, enter all the data available on all tabs and save when complete. This will avoid any HRMS errors and prevent you from having to rekey data.
	 Grievances must be entered for the previous month by the 10 of the following month. The Labor Relations Office (LRO) will access the information, compile data, and run reports thereafter.
	If you hit the (Save) button before the grievance is complete, the incomplete required fields will be grayed out. You will need to click (Back) and



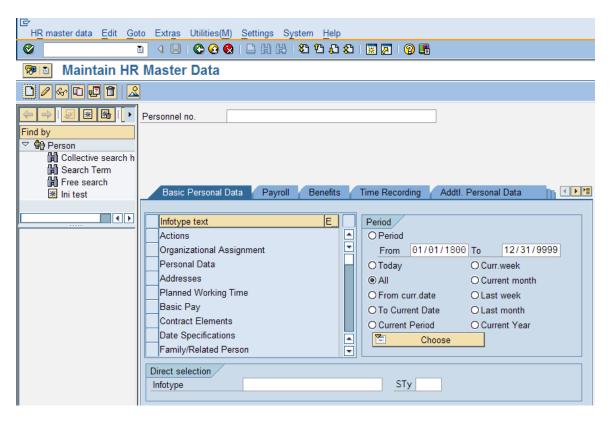
The system may display three types of messages at various points in the process. The messages you see may differ from those shown on screen shots in this procedure. The types of messages and responses are shown below:

Message Type	Description		
Error	Example: Make an entry in all required fields. Action: Fix the problem(s) and then click (Enter) to validate and proceed.		
Warning	Example: Record valid from xx/xx/xxxx to 12/31/9999 delimited at end. Action: If an action is required, perform the action. Otherwise, click (Enter) to validate and proceed.		
Confirmation Or	Example: Save your entries. Action: Perform the required action to proceed.		



Procedure

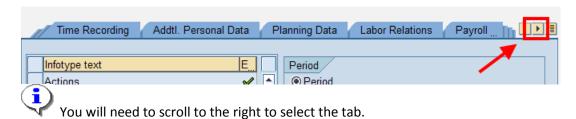
1. Start the transaction using the above menu path or transaction code **PA30**.



2. Complete the following fields:

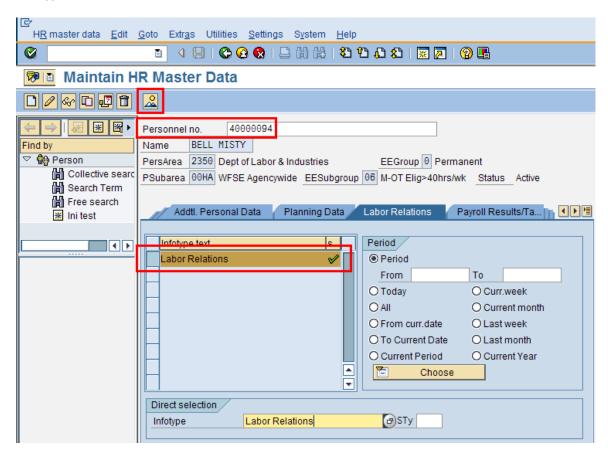
R=Required Entry O=Optional Entry C=Conditional Entry						
Field Name	R/O/C	Description				
Personnel no.	R	The employee's unique identifying number.				
		Example : 40000094				

- 3. Click (Enter) to validate the information.
- 4. Click the Labor Relations tab to select.



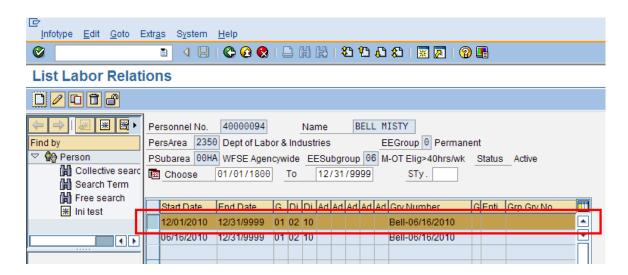


- 5. Click to box to the left of Labor Relations to select.
- 6. Click (Overview) for an overview of all grievance activity in the *Labor Relations* (9102) infotype.

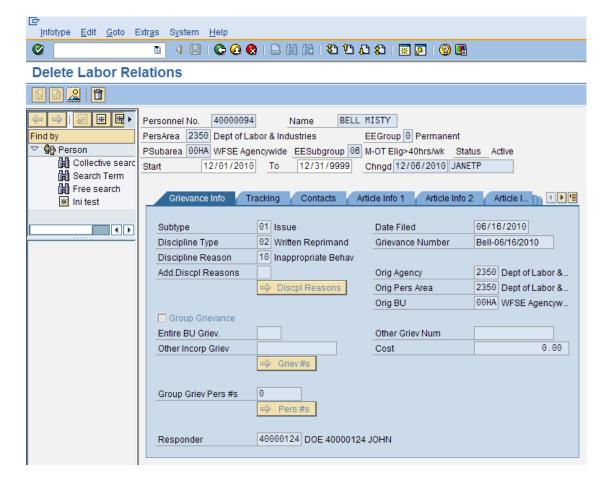


7. Select the record you would like to delete by clicking blue box to the left of the record.





8. Click (Delete) to delete the selected record. This will take you into the record you wish to delete.





- 9. Click (Delete) once again to confirm. You will be taken back to the List Labor Relations (Overview) screen.
- 10. You have completed this transaction.

Results

You have successfully deleted a grievance record in HRMS.

